Case 09-09689 Doc 46 Filed 11/23/09 Entered 11/23/09 18:19:34 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	AL ROSS	§ §	Case No.: 09-09689
		§ 8	
		\$ §	
	Debtor(s)	§	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 06/01/2009, 06/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
  - 5) The case was dismissed on 08/31/2009.
  - 6) Number of months from filing to the last payment: 2
  - 7) Number of months case was pending: 8
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 17,725.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 09-09689 Doc 46 Filed 11/23/09 Entered 11/23/09 18:19:34 Desc Main Document Page 2 of 4

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$ 1,360.00 \$ .00 \$ 1,360.00
Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 967.12 \$ .00 \$ 78.88 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,046.00
Attorney fees paid and disclosed by debtor	\$ .00_

Creditor Claim Claim Claim Principal Int. Name Scheduled Asserted Allowed Paid Paid Class NA NA NA .00 .00 DEUTSCHE BANK NATION OTHER 75,734.00 72,977.05 .00 .00 .00 OCWEN LOAN SERVICING SECURED 83,238.00 82,679.29 .00 .00 .00 JP MORGAN CHASE SECURED 79.00 2,136.98 2,136.98 .00 .00 ILLINOIS DEPT OF REV PRIORITY ILLINOIS DEPT OF REV UNSECURED 111.58 360.37 360.37 .00 .00 .00 6,027.18 6,027.18 .00 241.00 INTERNAL REVENUE SER PRIORITY 402.29 242.55 242.55 .00 .00 INTERNAL REVENUE SER UNSECURED 236.00 236.15 236.15 .00 .00 ASSET ACCEPTANCE LLC UNSECURED 1,561.13 1,561.13 NICOR GAS CO 1,561.13 .00 .00 UNSECURED 1,495.15 1,495.15 1,495.15 .00 NICOR GAS CO UNSECURED .00 .00 1,685.66 1,685.66 1,236.66 .00 CITY OF CHICAGO DEPT UNSECURED COMCAST 89.00 NA NA .00 .00 UNSECURED 575.00 NA NA .00 .00 COMCAST UNSECURED LATEL UNSECURED 97.00 NA NA .00 .00 660.00 NA NA .00 .00 BUDS AMBULANCE SVC UNSECURED .00 1,541.00 NA NA .00 COMED UNSECURED 125.00 .00 NA NA .00 ST FRANCIS HOSPITAL UNSECURED

NA

NA

NA

NA

NA

.00

.00

.00

.00

.00

.00

.00

.00

.00

.00

.00

.00

NA

NA

NA

NA

NA

NA

186.28

271.38

405.00

250.00

250.00

8,480.00

UNSECURED

UNSECURED

ILLINOIS DEPT OF REV

SOCIAL SECURITY

INTERNAL REVENUE SER UNSECURED

GREGORY EMERGENCY PH UNSECURED

VILLAGE OF CALUMET P UNSECURED

VILLAGE OF HAZELCRES UNSECURED

**Scheduled Creditors:** 

## Case 09-09689 Doc 46 Filed 11/23/09 Entered 11/23/09 18:19:34 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   Paid	
HOME DEPOT	UNSECURED	196.00	NA	NA	.00	.00	
ETHEL & TINIEL WINST	OTHER	.00	NA	NA	.00	.00	
ROBERT WINSTON	OTHER	.00	NA	NA	.00	.00	
RUDOLPH GREGORY	OTHER	.00	NA	NA	.00	.00	
OCWEN LOAN SERVICING	SECURED	.00	13,482.46	13,932.46	.00	.00	
JP MORGAN CHASE	SECURED	.00	4,439.18	.00	.00	.00	
JP MORGAN CHASE	OTHER	NA	NA	NA	.00	.00	
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00	
OCWEN FEDERAL BANK	OTHER	NA	NA	NA	.00	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA ========	.00	314.00	314.00	.00	

Summary of Disbursements to Creditors:		========	·
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,932.46	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	13,932.46	.00	.00
Priority Unsecured Payments:			i İ
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	8,478.16	314.00	.00
TOTAL PRIORITY:	8,478.16	314.00	.00
GENERAL UNSECURED PAYMENTS:	5,581.01	.00	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	1,046.00 314.00		į
TOTAL DISBURSEMENTS:			\$ 1,360.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.